TRANSFER OF APPROPRIATIONS OKLAHOMA COUNTY FISCAL YEAR ENDING: June 30, 2025

Resolution #:	2024-5189	FUND:	General Fund Reserve
I hereby request addition that I have obtained wr by the signature of the The reason for this trans	onal appropriations for current itten consent to the cancellat department heads in schedul	nt expense in the fund as s ion of appropriation balar e 2.	rity of 68 O.S. § 3021, and 62 O.S. 461 shown in Exhibit B. I further state nces detailed in Exhibit A as evidenced rse
	on: DATE , Board of County mmissioners	4	Srian Manghan
Title			OFFICER/DEPARTMENT HIAD SIGNATURE
CONSENT TO CAN	CEL:		
hereby consent to the c Chairman	official(s)/department head(s ancellation of appropriation a, Board of County mmissioners		
Title			OFFICER/DEPARTMENT HAAD SIGNATURE
CONSENT TO CAN	CEL AND REQUEST FOF	R ADDITIONAL NEED	S:
to the cancellation of t be appropriated to the a following reason:	he appropriation balances de	tailed in Exhibit A and re B. We further state that th	, and 62 O.S. § 461 , do hereby consent equest that the revenues released his request is made due to the rse
-	Governing Board of the said g rk of said board and signed a Day of November	t Oklahoma	
Attest:			
County Clerk and Secr	etary to the Board	Chai	rman of the Budget Board

Vice-Chairman of the Budget Board

TRANSFER OF APPROPRIATIONS

Resolution # 2024-5189

Exhibit A

 Unencumbered appropriations account balances as of:
 11/13/24
 and schedule of amounts to be cancelled.

 General Fund Reserve
 Office or Department

Org Code	Name of Accor	unt & Number	Cost Center	Unencumbered Balance	Consent to cancel by Officer	Cancelled by Governing Board
10199500	M&O	54000	995	9,574,209.54	39,894.75	39,894.75
				, , e · · · · · · · · · · · ·		
						-
				TOTALS	\$ 39,894.75	\$ 39,894.75

Exhibit B

Additional appropriations requested for remainder of fiscal year ending

6/30/2025

Juvenile Detention Office or Department

ORG CODE	NAME OF APPROPRIATION & ACCOUNT #		COST CENTER	AMOUNT REQUESTED	APPROVED BY BOARD	
10152500	Capital	55000	525	39,894.75	39,894.75	
					-	
					-	
					-	
					-	
					-	
			TOTALS	\$ 39,894.75	\$ 39,894.75	

Note: The total amount of additional appropriations may not exceed the total amount approved for cancellation.